

DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

January 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for SEIU Local 500 PAC



General Operating Expenditures	0.3%
Transfers to Other Authorized Committees	99.3%
Refunds of Contributions	0.4%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by SEIU Local 500 PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
SEIU Local 500 PAC**

Purpose	Total Expenditure
General Operating Expenditures	\$13.55
Transfers to Other Authorized Committees	\$4,100.00
Refunds of Contributions	\$16.00
Grand Total	\$4,129.55

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$13.55
Total	\$13.55

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
General Operating Expenditures

Purpose	Payee	Amount Spent
Bank Fees	Wachovia	\$13.55
	Total	\$13.55
Grand Total		\$13.55

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Friends of Catherine E. Pugh	\$500.00
	Friends of Jamie Raskin	\$1,000.00
	Friends of Jeff Waldstreicher	\$250.00
	Friends of Jim Gilchrist	\$250.00
	Friends of Mike Busch	\$500.00
	Friends of Roger Manno	\$100.00
	Friends of Tom Hucker	\$500.00
	Herman Taylor for Montgomery County	\$500.00
	Supporters of Thomas "Mac" Middleton	\$500.00
	Total	\$4,100.00
Grand Total		\$4,100.00

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Meza, Liddy	\$16.00
	Total	\$16.00
Grand Total		\$16.00

GENERAL OPERATING EXPENDITURES

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Wachovia	\$13.55	01/12/2009
	Subtotal	\$13.55
	Percentage of Total Expenditures	0.33%

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Friends of Catherine E. Pugh	\$500.00	01/05/2009
Friends of Jamie Raskin	\$1,000.00	01/05/2009
Friends of Jeff Waldstreicher	\$250.00	01/05/2009
Friends of Jim Gilchrist	\$250.00	01/05/2009
Friends of Mike Busch	\$500.00	01/05/2009
Friends of Roger Manno	\$100.00	01/07/2009
Friends of Tom Hucker	\$500.00	01/05/2009
Herman Taylor for Montgomery County	\$500.00	01/05/2009
Supporters of Thomas "Mac" Middleton	\$500.00	01/05/2009
	Subtotal	\$4,100.00
	Percentage of Total Expenditures	99.28%

REFUNDS OF CONTRIBUTIONS

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Meza, Liddy	\$16.00	12/22/2008
	Subtotal	\$16.00
	Percentage of Total Expenditures	0.39%
	Total	\$4,129.55